

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 18-14796 (JNP)

Yahaira Morales
801 8Th North Street
Millville, NJ 08332

Monthly Payment: \$318.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/06/2019	\$288.00	03/06/2019	\$288.00	07/08/2019	\$318.00	08/06/2019	\$311.00
09/04/2019	\$318.00	10/08/2019	\$318.00	11/07/2019	\$318.00	12/02/2019	\$318.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	YAHAIIRA MORALES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$978.00
1	MIDFIRST BANK	24	\$410.77	\$49.46	\$361.31	\$40.19
2	BEST BUY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,299.56	\$0.00	\$1,299.56	\$0.00
4	SYNCHRONY BANK	33	\$232.16	\$0.00	\$232.16	\$0.00
5	LVNV FUNDING, LLC	33	\$3,138.71	\$0.00	\$3,138.71	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$318.66	\$0.00	\$318.66	\$0.00
7	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$1,142.09	\$0.00	\$1,142.09	\$0.00
9	NISSAN MOTOR ACCEPTANCE CORPORATION	24	\$12,580.00	\$1,514.62	\$11,065.38	\$1,230.69
10	QUANTUM3 GROUP, LLC	33	\$5,789.01	\$0.00	\$5,789.01	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$578.95	\$0.00	\$578.95	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$2,020.42	\$0.00	\$2,020.42	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$2,772.70	\$0.00	\$2,772.70	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
17	NISSAN MOTOR ACCEPTANCE CORPORATION	33	\$2,204.97	\$0.00	\$2,204.97	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2018	14.00	\$0.00
06/01/2019	Paid to Date	\$3,168.00
07/01/2019	45.00	\$318.00
04/01/2023	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$2,477.00
Total paid to creditors this period:	\$2,248.88
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$325.00
Attorney:	TERRY TUCKER, ESQUIRE